



# City of San Diego PURCHASE ORDER

**PO No.** 4500085317

**Date:** 10/27/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@san Diego.gov
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<b>Vendor:</b> U S Geological Survey 6000 J Street Sacramento CA 95819-2605  <b>Vendor ID:</b> 10000910 <b>Telephone:</b> 916-278-3000 <b>E-Mail:</b> tseubert@usgs.gov	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CONTRACTUAL FY17 JPA FUNDING AGREEMENT</b> CONTRACTUAL FY17 QUARTERLY BILLINGS FOR COOPERATIVE WATER RESOURCE INVESTIGATIONS IN THE SAN DIEGO PUBLIC UTILITIES DEPARTMENT PER JOINT FUNDING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR, GEOLOGICAL SURVEY (USGS) FOR NOVEMBER 1,2016 THROUGH OCTOBER 31, 2017 JFA 17WSCA03200 O-20703  Department Contact: BRYAN BARNES 858-614-5744	06/30/2017	153,900 EA	USD 1.00	USD 153,900.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://san Diego.gov/purchasing/">http://san Diego.gov/purchasing/</a>	Line Item Total \$ 153,900.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 153,900.00</b>